

## Amber Wright

---

**From:** Jeanine LeBlanc  
**Sent:** Tuesday, July 18, 2017 1:30 PM  
**To:** Dorothy Wallis  
**Subject:** RE: 2000224936 Caring to Love AtoA proof of payment

Thank you.

We are reviewing the supplements you submitted. With your supplements, you included a letter which mentions cuts and multiple bank transaction reports. What cuts are you referring to? Why are there multiple transaction reports? Please clarify.

Thank you

j

---

**From:** Dorothy Wallis [mailto:[dwallis@ctlm.org](mailto:dwallis@ctlm.org)]  
**Sent:** Tuesday, July 18, 2017 12:57 PM  
**To:** Jeanine LeBlanc  
**Cc:** Dorothy Wallis  
**Subject:** RE: 2000224936 Caring to Love AtoA proof of payment

*Hello Jeanine,  
Per your request please find the proof of payment for Turnkey.  
Thank you,*

*Dorothy Wallis  
President CEO  
Caring to Love Ministries  
225-215-0004  
[dwallis@ctlm.org](mailto:dwallis@ctlm.org)*

*This message and any associated files is intended only for the use of the individual or entity to which it is addressed and may contain information that is confidential, subject to copyright or constitute a trade secret. This message may be protected by the attorney/client or doctor/patient privilege. If you are not the intended recipient, you are hereby notified that any dissemination, copying or distribution of this message or files associated with this message, is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computers. Messages sent to and from us may be monitored.*

*This e-mail message is not intended to be binding or relied upon and, without limitation on the foregoing, shall not create, waive or modify any right, obligation or liability, or be construed to contain or be an electronic signature, to constitute a notice, approval, waiver or election, or to form, modify, amend or terminate any contract.*

---

**From:** Dorothy Wallis  
**Sent:** Monday, July 17, 2017 9:23 PM

**To:** Jeanine LeBlanc <[Jeanine.LeBlanc.DCFS@LA.GOV](mailto:Jeanine.LeBlanc.DCFS@LA.GOV)>

**Subject:** Re: 2000224936 Caring to Love AtoA budget revision

Jeanine,

Please let me know if you agree. According to my bookkeeper she said the following.

The Public Relations budget is \$6300 and LCP has spent \$700 per month for 9 months to Randy Rice which equals \$6300.

Your email says we are over budget by \$7237 which is the EXACT amount we spent on Media in Section D Operating Expenses - Media. We did pay Randy Rice for Media expenses and submitted them in our Supplements.

Could it be possible the State miscoded our Media expenses as Public Relations. After the coding/correction to your actuals in the amount of \$7237 to Media in Section D Operating Expenses; you should balance.

Please let me know if you feel a budget revision is still required.

Please see attached Budget vs Actuals for 2016 2017.

If you have any questions please feel free to contact me.

Best,

- Dorothy Wallis

Sent from my iPhone

On Jul 17, 2017, at 5:46 PM, Jeanine LeBlanc <[Jeanine.LeBlanc.DCFS@LA.GOV](mailto:Jeanine.LeBlanc.DCFS@LA.GOV)> wrote:

Ms. Wallis:

I have reviewed the supplements you submitted.

You budgeted \$6,300.00 for Public Relations/Media Coordinator and your expenditures (with the June invoice) are \$13,537.00. This line is over by \$7,237.00.

Please submit a budget revision request by email no later than tomorrow, Tuesday, July 18, 2017, or we will have to disallow \$7,237.00 from your invoice.

Thank you.

*Jeanine LeBlanc*

Jeanine LeBlanc  
ES Program Consultant  
Dept. Children and Family Services  
627 North Fourth Street, 5-321  
Baton Rouge, LA 70802

[Jeanine.LeBlanc@la.gov](mailto:Jeanine.LeBlanc@la.gov)

Office 225-342-5417

Fax 225-342-2536

<2000224936 Caring to Love AtoA 2016-2017.xls>

<Budget Revision 1204 (3).doc>